

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041027-002
Invoice Date: 01/20/21
PO Number: B0371643
Check Number: 0282861
Check Amount: \$ 3,300.00
Check Date: 07/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0689026
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Tue Jun 29 11:40:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FY 2021 Invoice for Processing

Good Afternoon,

Please process the attached invoice for payment. This invoice is paid using Perkins funds, and is for FY 2021.

Please let me know if you have any questions.

Thank you!!

Best,
Adrianna Costello

Academic Division Business Associate
Health Sciences & Nursing
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—
P: 630-942-4523
F: 630-942-4222

[attachment: ATI Invoice B041027-002_\$3,300.00_Final.pdf]



11161 Overbrook Road | Leawood, KS 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

BO371643**Ship To:**

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO #	Description	Invoice #
371643	0522	B041027-002
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	66	\$30.34	\$2,002.44
NT PKG	Nurse's Touch Package	66	\$19.66	\$1,297.56
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 07/02/21				
ALL SALES ARE FINAL Defective products replaced within 30 days of purchase				
APPROVED 07/06/21 - LISA STOCK				
Subtotal				\$3,300.00
Tax				\$0.00
Freight				\$0.00
TOTAL				\$3,300.00

**REMIT TO:**

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041027-002
Due Date 3/21/2021
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$3,300.00

Amount Enclosed